



**4500053705**

**Telephone:** 619-236-5923

1	<p><b>DEPARTMENTAL OPEN PO</b></p> <p>TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE'S WITH STEEL AS NEEDED FOR THE CHOLLAS FAB SHOP AS NEEDED. UNTIL 6/30/2015.</p> <p>CONTRACT NO: 4600001354</p> <p>BID NO: 10024238-13Q</p> <p>POC: BRUCE FAZ @ 619-527-7582 (BFAZ@SANDIEGO.GOV)</p> <p>MAIL INVOICES TO—</p> <p>FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102</p>	100,000	EA	USD	1.00	USD	100,000.00
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**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500053705**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLCH		<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		<b>Date:</b> 07/18/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>	
<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$		100,000.00		
			Tax \$		0.00		
			<b>PO Total \$</b>		<b>100,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				